



# CITY OF LODI COUNCIL COMMUNICATION

**AGENDA TITLE:** Quarterly Report of Purchases Between \$5,000 and \$20,000  
**MEETING DATE:** December 20, 2006  
**PREPARED BY:** Deputy City Manager

**RECOMMENDED ACTION:** Information only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

**BACKGROUND INFORMATION:** During the 3rd calendar quarter of 2006, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through BB.

Exh	Date	Contractor	Project	Award Amt.
A	07/05/06	R W Beck	Westside Annex EIR Response (EUD)	\$ 7,300.00
B	07/06/06	Golden State Flow Meas.	Purchase of Water Meters (PW)	\$ 5,804.54
C	07/06/06	General Pacific, Inc.	Purchase of Electrical Wire (EUD)	\$ 7,241.01
D	07/19/06	J H Simpson Company	Heat Pump Replacement (PW)	\$ 6,735.00
E	07/18/06	Groeniger & Company	Inventory Replenishment (W/WW)	\$ 9,792.91
F	07/19/06	Xerox Corporation	Copier Maintenance Contract Renewals	\$10,952.64
G	07/24/06	EBSCO Publishing	Library subscription to databases	\$ 9,380.00
H	07/25/06	Int'l Mailing Equipment	Replacement folder/inserters (Finance)	\$11,033.18
I	07/28/06	Dell, Inc.	Replacement PCs (Com. Development)	\$15,886.69
J	08/03/06	Dell, Inc.	Replacement server (Police)	\$16,588.00
K	08/07/06	ESRI, Inc.	Purchase ArcIMS server (Fire)	\$19,933.75
L	08/07/06	Pump Repair Service	Pump repair parts (WSWPCF)	\$ 9,338.95
M	08/07/06	Hughes Utilities, Ltd.	Inventory Replenishment (EUD)	\$ 8,124.89
N	08/09/06	Anrak Corporation	Rental of Asphalt Cold Planer (PW)	\$17,400.00
O	08/09/06	Trojan Technologies	Repl. parts for UV System (WSWPCF)	\$ 8,537.05
P	08/11/06	Buttes/Center State Pipe	Irrigation Valve Replacement (WSWPCF)	\$ 6,896.00
Q	08/16/06	West Coast Arborists	Removal of dead or dying trees (PW)	\$ 5,800.00
R	08/18/06	Henderson Bros Co.	Replace central heat/air unit at MSC	\$ 6,144.00
S	08/24/06	A. M. Stephens Const.	Rental of paver and roller (PW)	\$13,600.00
T	08/24/06	Law Enforcement Assoc.	Purchase receiver/recorder (Police)	\$ 7,556.73
U	08/25/06	Goodwin Consulting Grp	Prelim. Fin. Study - Water Treatment	\$19,800.00
V	08/29/06	A. M. Stephens Const.	Paving repairs (WSWPCF)	\$12,200.00
W	09/11/06	Buttes/Center State Pipe	Replacement Valve (WSWPCF)	\$ 6,896.00
X	09/18/06	Merit Floor Care	Refinish floor in Kirst Hall (HSS)	\$12,400.00
Y	09/19/06	Xerox Corporation	Copy paper (Inventory)	\$ 5,592.23
Z	09/20/06	Hersey Meters	Water Meter Installation Project (PW)	\$12,645.54
AA	09/27/06	Engineered Glass Walls	Replace detention cell window (Police)	\$ 8,858.33
BB	09/28/06	Siemens Power	Remote Terminal Units for Wells 27, 28	\$16,916.76

**FISCAL IMPACT:** Varies by project. All purchases were budgeted in the 2006-2007 Financial Plan.

**FUNDING:** Funding as indicated on Exhibits.

James R. Krueger, Deputy City Manager

**APPROVED:**   
Blair King, City Manager

## RECOMMENDATION FOR CONTRACT AWARD

**PROJECT NAME:** Assist in the preparation of Westside Annexation  
Environmental Impact Report Response

**DEPARTMENT:** Electric Utility

**CONTRACTOR** R. W. Beck, Sacramento

**AWARD AMOUNT:** \$7,300.00

**DATE OF RECOMMENDATION:** July 5, 2006

**BIDS OR PROPOSALS RECEIVED:**

R. W. Beck, Sacramento	\$7,300.00
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**“NO BID” or NO RESPONSE RECEIVED:**  
Navigant Consulting, Sacramento

### BACKGROUND INFORMATION & BASIS FOR AWARD:

R.W. Beck will assist Electric Utility staff in developing a comprehensive response to PG&E's comments to the Draft Westside Annexation Environmental Report. R.W. Beck is a national engineering / consulting firm working exclusively for public agencies / utilities. They have expertise / experience in matters involving PG&E and California municipal utilities. This project is time-sensitive and R.W. Beck has indicated an ability to complete their work in a timely manner. Staff also contacted Navigant Consulting, Sacramento, but their workload precluded this project.

**FUNDING:** 160601.7323

Prepared by: George F. Morrow

Title: Director, Electric Utility

Purchase Order No. 15717



## RECOMMENDATION FOR CONTRACT AWARD

**PROJECT NAME:** Purchase of Water Meters  
**DEPARTMENT:** Public Works – Water Division  
**CONTRACTOR** Golden State Flow Measurement, Inc.  
**AWARD AMOUNT:** \$5,804.54  
**DATE OF RECOMMENDATION:** July 6, 2006

**BIDS OR PROPOSALS RECEIVED:**  
Golden State Flow Measurement, Sacramento \$5,804.54

**“NO BID” or NO RESPONSE RECEIVED:**  
None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Two 4-inch compound meters are needed to replenish inventory for industrial installations.

Sensus meters are the only meters larger than 3/4” that have been approved for use in the City water system. Golden State Flow Measurement is the distributor of Sensus meters in Northern California.

**FUNDING:** 180.1496 Water Inventory

Prepared by: Randy Lipelt

Title: Sr. Storekeeper

Purchase Order No. 15722



# RECOMMENDATION FOR CONTRACT AWARD

**PROJECT NAME:** Purchase of electrical wire  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** General Pacific, Inc., Portland, OR  
**AWARD AMOUNT:** \$7,241.01  
**DATE OF RECOMMENDATION:** July 6, 2006

**BIDS OR PROPOSALS RECEIVED:**

General Pacific, Portland, OR	\$ 7,241.01
All-Phase Electric, Stockton	\$ 8,242.88
Southwest Power, Benicia	\$10,613.38
G E Supply Company, North Highlands	\$11,939.24
Wesco Distribution, San Leandro	\$12,004.70

**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

#8 copper wire, and #1/0 and 500kcmil aluminum conductor is needed to replenish inventory for the Electric Utility Department.

Recommend award to low bidder, General Pacific.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Sr. Storekeeper

Purchase Order No. 15727



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Heat Pump Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** J H Simpson Company  
**AWARD AMOUNT:** \$6,735.00  
**DATE OF RECOMMENDATION:** July 19, 2006

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**BIDS OR PROPOSALS RECEIVED:**

J H Simpson Co., Inc., Stockton	\$ 6,735.00
Giddens Brothers, Inc.	\$ 7,150.00
Koehler & Son Heating & Air	\$7,151.00

**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This purchase order will authorize J. H. Simpson Company to replace the Electric Utility (EU) Operations Center heat pump with a new package unit and perform related work. The existing unit is original to the facility and is 28 years old. In addition to poor efficiency relative to new equipment, the unit fails on a regular basis during both the heating and cooling seasons. The new equipment will comply with mandatory minimum SEER 13 requirements and provide reliable heating and cooling to the Operation Center.

The Center is staffed 18 hours/day daily and provides critical systems support functions for the City's utilities. The new equipment is sized and constrained by the existing duct system, which cannot be altered without program interruption. Facilities staff will develop additional cooling capacity for the space as the Operation Center increases its equipment-generated cooling load.

Recommended award based on low bid.

**FUNDING:** 103511.7335 Facilities Maintenance

Prepared by: Mark Zollo

Title: Facilities Supervisor



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Water /Wastewater Inventory Replenishment  
**DEPARTMENT:** Public Works, Water / Wastewater Divisions  
**CONTRACTOR** Groeniger & Company  
**AWARD AMOUNT:** \$ 9,792.91  
**DATE OF RECOMMENDATION:** July 18, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Groeniger & Company	\$ 9,792.91
Ed Walsh Company	\$ 9,159.88 *
* Walsh did not quote all items	

**“NO BID” or NO RESPONSE RECEIVED:**

Buttes / Center State Pipe  
Ferguson Enterprises

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This order replenishes inventory levels for certain repair parts used in the Water and Wastewater system. This order comes after doing a complete physical count of the inventories. This will bring these items to the minimum stocking requirements set by the Water and Wastewater divisions.

Recommended award based on low or sole bid. (Groeniger was the low or sole bidder on 24 of 27 items; Walsh was low on two items, but not significantly lower to justify separate awards; one item received no quotes).

**FUNDING:** 180.1496 Water Inventory / 170.1496 WW Inventory

Prepared by: Randy Lipelt

Title: Sr. Storekeeper

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Copier Maintenance Contract Renewals  
**DEPARTMENT:** Police  
**CONTRACTOR** Xerox Corporation  
**AWARD AMOUNT:** \$10,952.64  
**DATE OF RECOMMENDATION:** July 19, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Xerox Corporation, St. Petersburg, FL

\$10,952.64

**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Xerox copier renewals coincide with the City's fiscal year. These two renewals cover a Xerox DC460SL and a DC470SL copier in the Police Department. The cost of supplies and maintenance for the fiscal year is \$5,476.32 each.

Contract with Xerox is recommended because of technician training and the availability of genuine repair parts.

**FUNDING:** 101031.7302 (Department photocopying account)

Prepared by: Joel Harris

Title: Purchasing Officer



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Library subscription to databases  
**DEPARTMENT:** Library  
**CONTRACTOR** Ebsco Publishing, Ipswich, MA  
**AWARD AMOUNT:** \$9,380.00  
**DATE OF RECOMMENDATION:** July 24, 2006

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**BIDS OR PROPOSALS RECEIVED:**  
Ebsco Publishing, Ipswich, MA \$ 9,380.00

**“NO BID” or NO RESPONSE RECEIVED:**  
None

### BACKGROUND INFORMATION & BASIS FOR AWARD:

EBSCOHOST Master File Full Text Select is an ongoing online indexed subscription to hundreds of magazine and journal titles of interest to the library's users. Many of the citations offer the full text of the magazine and journal articles.

This service has been available in the library and remotely over the Internet through the library's website for over four years. Continuation of service that is valued and understood by the library users is important to the library in providing consistent uninterrupted service, not only in terms of the overall service itself but also the magazines and journals covered. Users are able to access the magazines and journals continuously over many years, accessing older issues.

**FUNDING:** 210801.7308 Library Subscriptions

Prepared by: Andrea Woodruff

Title: Supervising Librarian



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Replacement Folder / Inserter  
**DEPARTMENT:** Finance  
**CONTRACTOR** International Mailing Equipment  
**AWARD AMOUNT:** \$11,033.18  
**DATE OF RECOMMENDATION:** July 25, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Pitney Bowes	\$ 9,620.00
International Mailing Equipment	\$11,033.18

**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

At the present time the Finance / Payroll section manually folds and stuffs approximately 600 auto-deposit forms and checks every two weeks. Accounts Payable processes 200-300 checks per week. The purchase of a table-top folding/inserting machine will free valuable staff from this manual duty.

Staff is recommending the International Mailing machine, due to present check stock. The machine has the ability to process bottom-left addresses in a single pass. The Pitney Bowes machine would require a two-step process.

**FUNDING:** 100503.7700 Accounting Division

Prepared by: Cory Wadlow

Title: Senior Accountant

Purchase Order No. 15825



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Replacement PCs  
**DEPARTMENT:** Community Development  
**CONTRACTOR** Dell Inc.  
**AWARD AMOUNT:** \$15,886.69  
**DATE OF RECOMMENDATION:** July 28, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Dell, Inc.

\$15,886.69

**“NO BID” or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The Department computers were outdated, some of which were over 7 years old. These old computers were very slow and were subject to constant break-down and lock-ups. The old computers did not have the capabilities to run the new programs. The new computers will allow the Department to operate more efficiently and improve the permit process.

**FUNDING:** 340452.7715

Prepared by: Jerry Herzick

Title: Building Official



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Replacement Server

**DEPARTMENT:** Police

**CONTRACTOR** Dell, Inc.

**AWARD AMOUNT:** \$16,588.00

**DATE OF RECOMMENDATION:** August 3, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Dell, Inc.

\$16,588.00

**“NO BID” or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Current Police Department servers are rapidly running out of space. This server is to remedy this issue, allowing us to store digitized paperwork and photographs.

Resolution 2001-107 authorized the purchase of servers from Dell as a city recognized standard.

**FUNDING:** Grant Funds 23411201.7718

Prepared by: Bobby Amin

Title: Police Corporal

Purchase Order No. 15839



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Purchase ArcIMS server  
**DEPARTMENT:** Fire  
**CONTRACTOR** ESRI, Inc., Redlands, CA  
**AWARD AMOUNT:** \$19,933.75  
**DATE OF RECOMMENDATION:** August 7, 2006

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**BIDS OR PROPOSALS RECEIVED:**  
ESRI, Inc., Redlands, CA \$ 19,933.75

**“NO BID” or NO RESPONSE RECEIVED:**  
None

### BACKGROUND INFORMATION & BASIS FOR AWARD:

This equipment is being purchased as part of a regional fire safety and emergency response planning project. The ArcIMS component provides the tools necessary to distribute maps and reports via the intranet or internet without allowing direct access to the network databases. When the system is fully implemented, participating departments and agencies will be able to view designated reports and maps produced in a .jpeg format and placed in a secure environment.

This purchase is being made from ESRI in conjunction with a Department of Homeland Security (DHS) grant that is providing additional hardware and ESRI software. The components of this project were approved by the DHS as part of a regional grant project. The equipment is an optimized appliance package designed for use with new and currently-owned software. Because 1) the Fire Department already owns ESRI software, 2) the grant funding provides for the purchase of software and hardware solutions that are specified extensions to ESRI software, and 3) purchasing the optimized appliance package has been determined to be the most cost-effective option, and will reduce the amount of time required by ISD staff to configure the system, Department staff recommends a non-competitive purchase of this package from ESRI.

**FUNDING:** 250002.7718

Prepared by: Kevin Donnelly

Title: Division Chief, Operations

Purchase Order No. 15890



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Pump Repair Parts  
**DEPARTMENT:** Public Works – White Slough  
**CONTRACTOR** Pump Repair Service  
**AWARD AMOUNT:** \$9,338.95  
**DATE OF RECOMMENDATION:** August 7, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Pump Repair Service

\$ 9,338.95

**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The basis for this award is that the parts are like equipment for the Yeoman Chicago pump and that Pump Repair Service is the authorized dealer.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: Asst. W. T Supt.

Purchase Order No. 15883



## RECOMMENDATION FOR CONTRACT AWARD

**PROJECT NAME:** Inventory Replenishment  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** Hughes Utilities, Portland, OR  
**AWARD AMOUNT:** \$8,124.89  
**DATE OF RECOMMENDATION:** August 7, 2006

**BIDS OR PROPOSALS RECEIVED:**

Hughes Utilities / Western States Elec., Portland	\$8,124.89
Wesco Distribution, San Leandro	\$8,183.18
General Pacific, Portland, OR	\$8,406.96
All-Phase Electric, Stockton (Items 1 & 2 only)	\$7,451.99
G E Supply Co., No. Highlands (Items 1, 2 & 5 only)	\$8,637.03
Central Wholesale, Modesto (Items 1,2 & 5 only)	\$8,707.71
Southwest Power, Benicia (Items 1, 2 & 3 only)	\$9,559.58

**“NO BID” or NO RESPONSE RECEIVED:**

Rexel Norcal Valley, Stockton  
Platt Electric, Stockton

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This order is for the Electric Department Inventory. This order will cover items that have been requested on work orders. This order will also be used to cover the minimum quantities set by the Electric Department.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Sr. Storekeeper

Purchase Order No. 15899



## RECOMMENDATION FOR CONTRACT AWARD

**PROJECT NAME:** Rental of Asphalt Cold Planer  
**DEPARTMENT:** Public Works – Street Division  
**CONTRACTOR** Anrak Corp.  
**AWARD AMOUNT:** \$17,400  
**DATE OF RECOMMENDATION:** August 9, 2006

**BIDS OR PROPOSALS RECEIVED:**

Anrak, per month	\$17,400.00
Nixon-Egli, per month	\$21,000.00
Diablo Grinding, per day	\$2,499.00

**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This item was presented to the City Council at the July 6, 2005 meeting. Rental of the pavement cold planer based on the approximate cost of \$18,000 per month was passed, Resolution 2005-127.

This request covers additional needed work for annual thin overlay on the following streets:  
South Central Ave., Cypress Street to Vine Street  
Maple Street, Washington Street to Cherokee Lane  
Harold Street, Central Avenue to Garfield Street

**FUNDING:** 3215031.7322

Prepared by: George M. Bradley

Title: Street Superintendent

Purchase Order No. 15904



## RECOMMENDATION FOR CONTRACT AWARD

**PROJECT NAME:** Replacement Parts for UV System

**DEPARTMENT:** Public Works - WSWPCF

**CONTRACTOR** Trojan Technologies, Inc.

**AWARD AMOUNT:** \$8,537.05

**DATE OF RECOMMENDATION:** August 9, 2006

**BIDS OR PROPOSALS RECEIVED:**

Trojan Technologies, Inc., Ontario, Canada

\$ 8,537.05

**“NO BID” or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The parts listed on the attached purchase order are replacement parts needed to maintain the UV system. All items are proprietary to the Trojan system at White Slough.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: Assistant W.T. Supt.

Purchase Order No. 15884





## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Irrigation Valve Replacement  
**DEPARTMENT:** Public Works - WSWPCF  
**CONTRACTOR** Buttes / Center State Pipe  
**AWARD AMOUNT:** \$6,896.00  
**DATE OF RECOMMENDATION:** August 11, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Buttes / Center State Pipe, Stockton	\$6,896.00
Foster Flow Control	\$7,152.23

**“NO BID” or NO RESPONSE RECEIVED:**

Ferguson

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This valve is needed for the continued operation of the irrigation / pond storage system at White Slough. Our maintenance staff has attempted several repairs with limited success. Replacement is necessary.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: Assistant W. T. Supt.

Purchase Order No. 16005



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Removal of Dead or Dying Trees  
**DEPARTMENT:** Public Works, Street Division  
**CONTRACTOR** West Coast Arborists  
**AWARD AMOUNT:** \$ 5,800.00  
**DATE OF RECOMMENDATION:** August 16, 2006

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**BIDS OR PROPOSALS RECEIVED:**

West Coast Arborists, Anaheim, CA	\$ 5,800.00
Arborwell, Rancho Cordova	\$ 6,800.00
Grover Landscape Service, Modesto	\$ 7,000.00

**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These trees were previously approved for removal.

**FUNDING:** 3215036.7720

Prepared by: George M. BradleyTitle: Street Superintendent

Purchase Order No. 15929



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Replace Central Heat/Air Unit at MSC  
**DEPARTMENT:** Public Works, Facilities Division  
**CONTRACTOR** Henderson Bros Co.  
**AWARD AMOUNT:** \$ 6,144.00  
**DATE OF RECOMMENDATION:** August 18, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Henderson Bros. Co., Inc.	\$ 6,144.00
J H Simpson Co., Stockton	\$ 8,645.00

**“NO BID” or NO RESPONSE RECEIVED:**

Koehler & Son, Lodi  
Giddens Bros., Lodi  
Air Systems, Sacramento

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This purchase will authorize Henderson Bros. Co. to replace the Municipal Service Center Streets/Water/Wastewater Division office HVAC rooftop package unit with a new package unit and perform related work. The existing unit is original to the facility and is 28 years old. In addition to poor efficiency relative to new equipment, the unit fails on a regular basis during both the heating and cooling seasons, including three events since June. The new equipment will comply with mandatory minimum SEER 13 requirements and provide reliable heating and cooling to the Streets/W/WW offices.

**FUNDING:** 103511.7719

Prepared by: Mark Zollo

Title: Facilities Supervisor



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Rental of Paver and Roller  
**DEPARTMENT:** Public Works, Street Division  
**CONTRACTOR** A M Stephens Construction  
**AWARD AMOUNT:** \$13,600.00  
**DATE OF RECOMMENDATION:** August 24, 2006

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**BIDS OR PROPOSALS RECEIVED:**

A. M. Stephens (paver & roller, per day, w/ operators)	\$ 4,040.00
Tom Mayo (paver & roller, per day, w/ operators)	\$ 4,300.00
Lodi Grading & Paving (paver & roller/day, w/ operators)	\$ 5,020.00

**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This is part of the annual thin overlay project performed by the Street Division. In the past staff has rented a large paver for this operation. This year staff has a need to add the rental of a vibratory roller because of the new performance graded asphalt, which has added to the cost of rental. All equipment comes with operators. The cost on the purchase order is an estimate based on two days of paving with the small paving machine at \$1,760 per day, two days with the big paving machine at a cost of \$3,040 per day, and four days roller rental based on \$1,000 per day. .

**FUNDING:** Streets Operating Budget

Prepared by: George M. Bradley

Title: Street Superintendent

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Purchase Receiver / Recorder  
**DEPARTMENT:** Police  
**CONTRACTOR** Law Enforcement Associates  
**AWARD AMOUNT:** \$7,556.73  
**DATE OF RECOMMENDATION:** August 24, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Law Enforcement Associates Corp., Youngsville, NC \$ 7,556.73

**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

A new body wire transmitter, receiver and recording device is needed by the Police Department Investigations Bureau for conducting covert operations. The current device is several years old and often does not work properly, which creates the need for us to attempt to borrow a similar unit from other agencies. Research was conducted by our Special Investigations Unit and this brand was suggested by other users of such devices and appears to best fit the needs of the bureau.

This requested equipment is manufactured by Audio Intelligent Devices, a division of Law Enforcement Associates (LEA). LEA markets the AID products directly to law enforcement, military and security personnel.

**FUNDING:** State COPS Grant, Account 2351001.7718

Prepared by: Bryan Noblett

Title: Investigations Lieutenant



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Preliminary Financing Study – Surface Water Treatment Plant

**DEPARTMENT:** Public Works - Engineering

**CONTRACTOR** Goodwin Consulting Group

**AWARD AMOUNT:** \$19,800.00

**DATE OF RECOMMENDATION:** August 25, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Goodwin Consulting Group, Sacramento	\$19,800.00
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**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

City Council authorized staff to contract for professional services to assess conceptual financing alternatives for construction of facilities to utilize the Woodbridge Irrigation District surface water supply. Goodwin Consulting Group has broad based experience in this type of work for communities in our region. Due to the short time schedule required to submit a timely response to the City Council, one bid was solicited for these professional services.

**FUNDING:** 182005.1836.2300

Prepared by: Wally Sandelin

Title: City Engineer



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Paving Repairs  
**DEPARTMENT:** Public Works – White Slough  
**CONTRACTOR** A. M. Stephens Construction  
**AWARD AMOUNT:** \$12,200.00  
**DATE OF RECOMMENDATION:** August 29, 2006

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**BIDS OR PROPOSALS RECEIVED:**

A. M. Stephens Construction, Lodi	\$12,200.00
Lodi Grading and Paving	\$11,991.00

**“NO BID” or NO RESPONSE RECEIVED:**

Granite Construction, Stockton

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Contacted three paving contractors for quotes on paving repairs, only two responded. Although A.M. Stephens' quote is slightly higher than Lodi Paving, it was determined by our street division that the extra value to the work provided by the petromat fabric included in the A.M. Stephens quote, exceeds the cost difference in the two quotes.

**FUNDING:** 172485.1836.1200

Prepared by: Del Kerlin

Title: Asst. W. T. Supt.

Purchase Order No. 15975





## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Replacement Valve  
**DEPARTMENT:** Public Works – White Slough  
**CONTRACTOR** Buttes / Center State Pipe  
**AWARD AMOUNT:** \$6,896.00  
**DATE OF RECOMMENDATION:** September 11, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Buttes / Center State Pipe, Stockton  
Foster Flow Control

\$ 6,896.00

**“NO BID” or NO RESPONSE RECEIVED:**

Ferguson Co.

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This valve is needed for the continued operation of the irrigation/pond storage system at White Slough. Our maintenance staff has attempted several repairs with limited success. Replacement is necessary.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: Asst W.T. Supt.

Purchase Order No. 16005



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Refinish floor in Kirst Hall  
**DEPARTMENT:** Community Center – Hutchins Street Square  
**CONTRACTOR** Merit Floor Care  
**AWARD AMOUNT:** \$12,400.00  
**DATE OF RECOMMENDATION:** September 18, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Merit Floor Care, Stockton

\$12,400.00

**“NO BID” or NO RESPONSE RECEIVED:**

Boberg Floors, Sacramento

Wes Haley Floors, Ceres

Firstbrook Fine Wood Floors, Modesto

Michael's Hardwood Floor Service, Modesto

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The hardwood floor in Kirst Hall has not been resurfaced in over two years, and when last resurfaced, the work was not done properly. Rework was done under warranty, but the new finish lacked durability. Staff contacted the five vendors listed above. Boberg Floors and Wes Haley Floors were non-responsive; Firstbrook Fine Wood Floors measured the floor but subsequently informed staff the location was too far away; Micheal's Hardwood Floor Service measured the floor and subsequently informed staff they no longer had a contractor's license.

The recommended contractor for the current job, Merit Floor Care, has performed work at City of Stockton, Grupe University Park, St. Mary's High School, University of the Pacific, Stockton Ballroom, and Micke Grove Park. I visited three of the facilities where Merit has done work for many years, and the owners are very happy with the work and the price.

Work includes sanding and refinishing of maple flooring in Kirst Hall. Refinishing will include one coat of sealer and three coats of Bona Supersport gloss gym finish.

**FUNDING:** 108525.7334

Prepared by: Donnie Sanford

Title: Sr. Facilities Maintenance Worker

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Copy Paper (Inventory)  
**DEPARTMENT:** Finance - Stores Inventory  
**CONTRACTOR** Xerox Corporation  
**AWARD AMOUNT:** \$5,592.23  
**DATE OF RECOMMENDATION:** September 19, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Xerox Corporation	\$5,592.23
Office Depot	\$5,710.75
JC Paper, Sacramento	\$5,861.60
Kirk XpedX, Hayward	\$6,266.94
Office Max	\$6,568.99

**“NO BID” or NO RESPONSE RECEIVED:**  
None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This purchase will replenish the inventory of 8.5” x 11” white copier and printer paper stored at the MSC warehouse for distribution to City departments as it is requested.

Award recommendation based on low bid.

**FUNDING:** 100.1447 Stores Inventory

Prepared by: Joel Harris

Title: Purchasing Officer

Purchase Order No. 16048



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Water Meter Installation Project  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Hersey Meters  
**AWARD AMOUNT:** \$12,645.54  
**DATE OF RECOMMENDATION:** September 20, 2006

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**BIDS OR PROPOSALS RECEIVED:**

One proposal requested from Hersey Meters

**“NO BID” or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Since April of 2006, staff has been collecting residential water usage data and electric usage data using a loaner reader (handheld) from the Hersey Meter company. The loaner handheld is needed because the city's existing handhelds are far too old to effectively read the electronic signal from the new water meters installed for the pilot project. The Hersey company has requested the loaner handheld be returned. Therefore, to continue collecting water usage data, the city must purchase the proposed updated handhelds, which are the most compatible with the I-Tron signal transmitters on the meters. This brand has been used for many years and is also compatible with the city's financial software. Staff has requested two handhelds be purchased to replace two of the six handhelds that are currently in operation, and to provide a redundant device. The two new handhelds will be used to read both water meters and electric meters.

**FUNDING:** Water Utility Capital Outlay Fund: Account 181456

Prepared by: Charlie Swimley

Title: Sr. Civil Engineer

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Replace Detention Cell Window  
**DEPARTMENT:** Police  
**CONTRACTOR** Engineered Glass Walls  
**AWARD AMOUNT:** \$8,858.33  
**DATE OF RECOMMENDATION:** September 27, 2006

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**BIDS OR PROPOSALS RECEIVED:**  
Engineered Glass Walls \$8,858.33

**“NO BID” or NO RESPONSE RECEIVED:**  
N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Arrested individual hit window with hand and fractured window. The fractured window leaves the cell unavailable for detaining arrested individuals. The window is a lamination that includes an electrostatic layer designed to turn opaque, which obstructs visibility into/out of the cell. This feature facilitates passage of juveniles past general population and minimizes hostile interactions between incarcerated individuals. Window design and construction are custom to specific application and provided by a single manufacturer. The uniqueness of the materials and the need to expedite repair require a sole sourced quote.

**FUNDING:** The work will be charged to Acct. 100200.7334, Damage to City Property. Actual repair costs and P.W. staff time associated with the repair will be back-charged to the individual through court-ordered restitution.

Prepared by: Mark Zollo

Title: Facilities Supervisor

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Remote Terminal Units for Wells 27 and 28  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Siemens Power Transmission & Distribution  
**AWARD AMOUNT:** \$16,916.76  
**DATE OF RECOMMENDATION:** September 28, 2006

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**BIDS OR PROPOSALS RECEIVED:**

Siemens Power Transmission & Distribution, \$ 16,916.76  
c/o George E. Honn Company

**“NO BID” or NO RESPONSE RECEIVED:**

None

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Siemens Remote Terminal Units (RTUs) are the standard for the Water Utility Water Wells. These units have proven reliable and contain interchangeable parts with RTUs at the City's other well sites and utilize the same programming language as the City's Water System Control and Data Acquisition (SCADA) system.

The George E. Honn Company is the factory representative for Siemens. The actual purchase is from the Siemens Power Transmission and Distribution factory.

**FUNDING:** 182463.1836.2000 / 182465.1836.2000

Prepared by: Charlie Swimley

Title: Sr. Civil Engineer